

13/02/2023

Ludlow Town Council

14:49

**Invoices totalling £500.00 or more
for the period 01/01/2023 to 31/01/2023**

<u>Ledger</u>	<u>Month</u>	<u>Invoice Date</u>	<u>Date Due</u>	<u>Date Paid</u>	<u>Invoice Number</u>	<u>A/c Code</u>	<u>Customer Name</u>	<u>Net Value</u>	<u>Vat Amnt</u>	<u>Invoice Total</u>
1	10	10/01/2023	21/01/2023	23/01/2023	CW-0003760379	CW001	Cheaper Waste Ltd	797.35	159.48	956.83
1	10	12/01/2023	09/02/2023	27/01/2023	INV-78075	CLEO001	Cleobury County Limited	642	128.4	770.40
1	10	19/01/2023	16/02/2023	27/01/2023	0000301048	BROXAP	Broxap Street Furniture	753	150.6	903.60
1	10	21/01/2023	18/02/2023	27/01/2023	127	FEN001	L Fensome Groundworks	650	0	650.00